

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

December 31, 2013

Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
American Burial Association	0	49	\$21,052.43	\$271.75	\$5.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	\$0.00	\$0.00	\$21,154.96
Andrews Burial Association	0	630	\$6,193.47	\$2,248.91	\$1.16	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$2,000.00	\$3,900.00	\$2,000.00	\$0.00	\$4,543.54
Andrews Burial Association	443	169	\$108,891.07	\$4,791.25	\$41.86	\$0.00	\$0.00	\$702.40	\$5,000.00	\$0.00	\$2,035.00	\$5,035.00	\$2,000.00	\$0.00	\$107,986.78
Arkansas Burial Association	0	2652	\$62,662.91	\$6,178.07	\$77.90	\$0.00	\$11.19	\$0.00	\$1,400.00	\$0.00	\$8,422.46	\$9,012.46	\$810.00	\$0.00	\$59,895.23
Arkansas Burial Association	443	170	\$273,223.13	\$2,969.51	\$339.68	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$3,097.98	\$3,097.98	\$0.00	\$0.00	\$273,385.53
Arkansas State Burial Association	0	2900	\$82,338.96	\$6,634.97	\$23.79	\$0.00	\$164.60	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$81,833.12
Arkansas State Burial Association	443	84	\$17,316.45	\$91.00	\$4.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,411.76
Ashby Burial Association	0	3567	\$36,743.48	\$9,492.59	\$585.00	\$922.68	\$2,113.52	\$0.00	\$20,700.00	\$27,900.00	\$21,040.00	\$13,840.00	\$0.00	\$0.00	\$31,790.23
Ashby Burial Association	443	307	\$32,356.12	\$1,054.76	\$65.00	\$102.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,578.40
Bailey-Barton Burial Association	0	942	\$59,159.70	\$431.70	\$34.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$5,000.00	\$1,050.00	\$350.00	\$0.00	\$58,576.09
Batesville Burial Association	0	2260	\$59,022.20	\$4,145.70	\$197.12	\$0.00	\$58.44	\$126.00	\$0.00	\$4,500.00	\$7,100.00	\$2,250.00	\$350.00	\$0.00	\$60,930.58
Boone County Burial Association	0	2158	\$854.15	\$4,267.71	\$0.00	\$0.00	\$173.50	\$15.00	\$0.00	\$7,430.00	\$8,696.45	\$1,266.45	\$0.00	\$0.00	\$3,666.91
Boyd Burial Association	0	1672	\$52,175.78	\$3,451.75	\$375.05	(\$3.00)	\$0.00	\$0.00	\$350.00	\$0.00	\$5,044.00	\$5,044.00	\$350.00	\$0.00	\$50,955.58
Boyd Burial Association	443	55	\$13,196.80	\$196.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$13,043.30
Bradford Burial Association	0	3835	\$465,535.23	\$11,643.13	\$725.37	\$0.00	\$100.00	\$0.00	\$14,280.00	\$0.00	\$27,550.00	\$12,730.00	\$29,100.00	\$0.00	\$465,073.73
Bradford Burial Association	443	79	\$38,295.63	\$464.30	\$78.38	\$0.00	\$264.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,574.16
Brandon's Burial Association	0	143	\$553.03	\$341.50	\$20.58	\$0.00	\$97.52	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$317.59
Brandon's Burial Association	443	10	\$12,376.75	\$360.56	\$0.00	\$0.00	\$95.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,641.89
Branscumb Burial Association	0	300	\$239,709.73	\$1,987.80	\$654.11	(\$496.95)	\$536.24	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$774.97	\$239,543.48
Branscumb Burial Association	443	50	\$56,696.25	\$496.95	\$218.04	\$0.00	\$178.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.89	\$55,520.60
Brashears Burial Association	0	2851	\$812,671.21	\$7,191.20	\$2,112.63	\$0.00	\$476.93	\$0.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$810,498.11
Brickell Burial Association	0	181	\$237,071.05	\$735.20	\$648.22	\$0.00	\$345.86	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$237,608.61
Briggs Burial Association	0	875	\$17,900.01	\$2,469.00	\$8.88	(\$56.00)	\$0.00	\$0.00	\$0.00	\$3,530.19	\$4,900.00	\$1,369.81	\$0.00	\$0.00	\$18,952.08
Brown Burial Society	0	402	\$639.39	\$2,411.60	\$0.00	\$0.00	\$142.00	\$0.00	\$0.00	\$450.00	\$2,000.00	\$1,550.00	\$0.00	\$0.00	\$1,358.99

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December 31, 2013

Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Bryan Burial Association	0	2279	\$134,611.87	\$6,216.95	\$2,541.07	(\$1,516.39)	\$51.20	\$0.00	\$700.00	\$7,200.00	\$8,600.00	\$1,400.00	\$700.00	\$0.00	\$140,402.30
Bryan Burial Association	443	243	\$171,206.56	\$2,681.00	\$4,197.30	(\$4,839.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$167,245.04
Burns Burial Society	0	197	\$7,021.28	\$441.80	\$0.73	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,417.81
Cabot Burial Association	0	589	\$15,334.58	\$195.50	\$0.74	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$15,470.82
Cabot Burial Association	443	17	\$1,863.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,863.36
Capitol Multiple Burial Association	0	27	\$7,396.46	\$357.24	\$3.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,756.73
Carter [Leland] Burial Association	0	809	\$2,117.97	\$2,827.70	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$700.00	\$4,760.00	\$4,060.00	\$0.00	\$0.00	\$880.67
Caruth Burial Association	0	521	\$26,245.07	\$927.74	\$15.34	\$0.00	\$225.64	\$0.00	\$0.00	\$1,400.00	\$2,104.00	\$704.00	\$0.00	\$0.00	\$26,258.51
Chicot County Burial Association	0	261	\$116,977.71	\$825.10	\$175.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$116,977.87
Chicot County Burial Association	443	261	\$9,934.80	\$897.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$9,332.55
Christeson Burial Association	0	2260	\$572.20	\$5,394.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,570.00	\$5,570.00	\$0.00	\$0.00	\$396.25
Christian Burial association	25	370	\$431,246.24	\$515.35	\$5,830.72	(\$9,244.27)	\$1,586.52	\$703.52	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$425,558.00
Christian Burial association	443	277	\$47,828.65	\$784.80	\$647.86	(\$1,027.14)	\$358.17	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$46,876.00
Church Burial Association	0	3090	\$81,421.92	\$2,132.50	\$162.16	\$0.00	\$195.90	\$498.40	\$6,150.00	\$0.00	\$500.00	\$3,650.00	\$3,000.00	(\$1,021.63)	\$80,393.91
Church Burial Association	443	223	\$14,379.87	\$1,370.83	\$0.00	\$0.00	\$404.58	\$638.24	\$2,000.00	\$0.00	\$1,000.00	\$1,000.00	\$2,000.00	(\$3,904.42)	\$17,612.30
Citizens Burial Association	0	186	\$423,532.50	\$557.05	\$1,825.95	\$0.00	\$595.75	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$424,519.75
Citizens Burial Association	443	16	\$14,968.08	\$250.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,218.28
Clay Burial Association	0	227	\$169,736.65	\$656.75	\$390.24	\$0.00	\$261.75	\$0.00	\$0.00	\$0.00	\$2,013.25	\$2,013.25	\$0.00	\$0.00	\$168,508.64
Coffman Burial Association	443	20	\$15,601.63	\$252.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$15,861.58
Collison Burial Association	0	2110	\$31,973.57	\$8,021.20	\$44.09	\$0.00	\$15.00	\$0.00	\$0.00	\$1,975.34	\$9,500.00	\$7,524.66	\$0.00	\$0.00	\$32,499.20
Columbia County Burial Association	0	2701	\$97,447.99	\$6,199.60	\$1,165.67	(\$1,319.06)	\$1,930.71	\$0.00	\$0.00	\$13,600.00	\$16,263.80	\$2,663.80	\$0.00	\$0.00	\$98,899.69
Cox Burial Association	0	24	\$55,252.43	\$103.00	\$426.98	\$0.00	\$247.11	\$400.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$54,635.30
Cox Burial Association	443	18	\$11,806.38	\$383.00	\$93.73	\$0.00	\$54.24	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$11,228.87
Desha-Chicot Burial Association	0	748	\$1,045.82	\$1,194.20	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	\$3,700.00	\$5,510.00	\$1,810.00	\$0.00	\$0.00	\$412.02

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Downey Burial Society	0	1194	\$4,495.96	\$2,495.17	\$38.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.06	\$3,233.06	\$0.00	\$0.00	\$3,796.25
Downey Burial Society	443	13	\$8,018.21	\$15.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,033.84
Drew County Burial Association	0	210	\$1,258,975.37	\$736.70	\$7,563.53	\$49,893.64	\$2,047.32	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,314,121.92
Drew County Burial Association	443	43	\$26,406.43	\$1,114.00	\$151.43	\$0.00	\$344.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,327.78
East Benefit Assurance Company	0	2123	\$40,147.83	\$4,894.03	\$0.00	(\$11.04)	\$49.50	\$0.00	\$6,200.00	\$8,700.00	\$6,114.25	\$3,614.25	\$0.00	\$0.00	\$41,367.07
Edwards-Fentress Burial Association	0	5860	\$145,517.63	\$27,922.89	\$3.19	\$0.00	\$3,851.64	\$15.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$162,577.07
Emerson Burial Association	0	834	\$83,678.29	\$2,392.45	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$4,700.00	\$4,700.00	\$0.00	\$0.00	\$81,355.74
Emerson Burial Association	443	91	\$26,630.36	\$271.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$26,751.61
Ermert Burial Association	0	3288	\$6,661.38	\$9,873.90	\$0.00	\$3,060.47	\$0.00	\$0.00	\$0.00	\$0.00	\$12,710.00	\$12,710.00	\$0.00	\$0.00	\$6,885.75
Ermert Burial Association	443	886	\$309,777.93	\$9,923.10	\$1,262.25	\$0.00	\$2,766.33	\$1,267.84	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$312,429.11
Fordyce Burial Association	0	6487	\$228,604.96	\$15,698.04	\$426.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,196.00	\$32,196.00	\$0.00	\$0.00	\$212,533.78
Fowler Burial Association	0	972	\$597.20	\$3,262.17	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$300.00	\$1,500.00	\$1,200.00	\$0.00	\$0.00	\$2,609.37
Franklin County Burial Association	0	2221	\$15,409.18	\$4,650.83	\$28.55	\$0.00	\$1,652.50	\$0.00	\$8,560.00	\$0.00	\$11,470.00	\$11,950.00	\$8,080.00	\$0.00	\$6,486.06
Franklin County Burial Association	443	75	\$3,614.01	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,848.01
Frazer's Burial Association	0	4197	\$646,954.21	\$9,780.96	\$12,683.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,015.27	\$30,015.27	\$0.00	\$0.00	\$639,403.21
Frazer's Burial Association	443	1277	\$1,228,921.88	\$30,967.39	\$23,924.84	\$780.75	\$0.00	\$1,373.98	\$0.00	\$0.00	\$27,102.00	\$27,102.00	\$0.00	\$0.00	\$1,256,118.88
Freedom Burial Association	0	121	\$12,045.52	\$651.80	\$1.88	\$0.00	\$13.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,686.00
Friendly Burial Association	0	329	\$270,789.25	\$46.80	\$1,734.26	(\$1,656.17)	\$519.61	\$0.00	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$268,644.53
Garth Burial Association	0	1063	\$1,471.33	\$1,585.20	\$0.00	\$0.00	\$76.50	\$0.00	\$0.00	\$2,500.00	\$5,350.00	\$2,850.00	\$0.00	\$0.00	\$130.03
Garth Burial Association	443	119	\$14,634.59	\$217.05	\$0.00	\$0.00	\$76.50	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$14,275.14
Gillespie Burial Association	0	52	\$79,811.58	\$231.00	\$49.64	\$0.00	\$70.16	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,542.06
Gillespie Burial Association	443	26	\$22,570.91	\$538.58	\$16.79	\$0.00	\$138.84	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,867.44
Grand Prarie Burial Association	0	1464	\$6,984.67	\$3,302.15	\$0.00	\$0.00	\$5.75	\$0.00	\$7,000.00	\$0.00	\$6,680.00	\$8,980.00	\$4,700.00	\$0.00	\$1,301.07
Great Protective Assc.-Little Rock/Pine	0	560	\$348,888.88	\$2,820.45	\$410.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,490.00	\$14,490.00	\$0.00	\$2,384.09	\$335,246.04

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Gregg Burial Association	0	4674	\$21,760.02	\$13,798.51	\$9.11	\$0.00	\$1,343.00	\$0.00	\$0.00	\$2,800.00	\$23,588.60	\$20,788.60	\$0.00	\$0.00	\$13,436.04
Gregg Burial Association	443	91	\$18,673.71	\$235.00	\$4.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,913.46
Griffin Burial Association	0	579	\$6,832.60	\$810.00	\$3.90	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00	\$1,400.00	\$1,860.00	\$0.00	\$591.20	\$5,195.30
Griffin Burial Association	443	6	\$1,538.55	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.55
Gross Burial Association	0	1189	\$77,216.31	\$3,316.62	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	\$3,361.05	\$5,629.73	\$2,268.68	\$0.00	\$0.00	\$78,231.25
Hammons Burial Association	0	310	\$850,054.96	\$3,052.30	\$2,268.54	\$0.00	\$2,917.50	\$0.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$851,058.30
Hammons Burial Association	433	392	\$169,196.14	\$9,157.35	\$677.61	\$0.00	\$871.46	\$0.00	\$0.00	\$0.00	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$173,059.64
Hardwicke Burial Association	0	740	\$2,024.49	\$1,461.37	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,345.86
Healey & Roth Burial Association	0	418	\$18,642.01	\$1,004.01	\$0.00	\$0.00	\$32.88	\$0.00	\$0.00	\$2,705.85	\$3,850.01	\$1,144.16	\$0.00	\$0.00	\$18,468.98
Heath (Verlyn) Burial Association	0	3516	\$171,277.83	\$7,434.95	\$3,105.37	\$0.00	\$1,858.74	\$0.00	\$26,350.00	\$0.00	\$11,611.25	\$32,611.25	\$5,350.00	\$0.00	\$147,348.16
Heath (Verlyn) Burial Association	443	478	\$135,304.55	\$3,586.90	\$248.85	\$0.00	\$896.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,243.57
Henderson Burial Association	0	214	\$206,669.22	\$3,248.55	\$2,678.78	\$0.00	\$1,899.90	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$11,105.37	\$198,091.28
Henderson Burial Association	443	1248	\$685,683.43	\$16,688.50	\$8,482.80	\$0.00	\$6,016.33	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$36,608.15	\$661,230.25
Henson Burial Association	0	450	\$1,694,490.86	\$2,050.05	\$36,746.47	(\$37,046.56)	\$9,699.13	\$3,815.68	\$0.00	\$0.00	\$3,528.50	\$3,528.50	\$0.00	\$0.00	\$1,679,197.51
Henson Burial Association	443	343	\$184,048.55	\$8,492.00	\$1,947.39	(\$4,988.06)	\$2,609.84	\$0.00	\$0.00	\$0.00	\$6,000.00	\$4,000.00	\$2,000.00	\$0.00	\$182,890.04
Heritage Family Burial Societies	0	20742	\$2,134,141.87	\$20,628.33	\$50,764.44	\$0.00	\$19,623.23	\$2,661.00	\$0.00	\$0.00	\$54,942.47	\$52,832.47	\$2,110.00	(\$1,511.78)	\$2,131,929.72
Heritage Family Burial Societies	443	508	\$105,238.08	\$1,448.15	\$2,503.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.00	\$509.00	\$0.00	\$0.00	\$108,680.51
Herndon-Cornelius Burial Association	0	1856	\$4,661.66	\$3,196.84	\$45.43	\$0.00	\$75.00	\$0.00	\$5,670.00	\$3,850.00	\$8,190.00	\$1,820.00	\$8,190.00	(\$261.28)	\$6,270.21
Herndon-Cornelius Burial Association	443	109	\$31,774.58	\$199.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$31,973.63
Hicks Burial Association	0	1846	\$42,786.88	\$1,528.95	\$57.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$900.00	\$2,400.00	\$0.00	\$43,473.50
Horne Burial Association	0	792	\$10,615.46	\$1,771.29	\$1.74	(\$16.00)	\$719.60	\$0.00	\$0.00	\$0.00	\$4,900.00	\$4,200.00	\$700.00	\$0.00	\$7,452.89
Horne Burial Association	443	19	\$10,211.76	\$255.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,467.34
Howard Burial Association	0	339	\$627.87	\$1,041.88	\$0.00	\$0.00	\$29.63	\$0.00	\$1,300.00	\$1,300.00	\$3,180.00	\$980.00	\$2,200.00	\$0.00	\$660.12
Howard County Burial Association	0	4777	\$17,915.08	\$14,074.65	\$0.88	\$0.00	\$18.00	\$0.00	\$0.00	\$9,000.00	\$17,230.00	\$8,230.00	\$0.00	\$0.00	\$23,742.61

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

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Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Hubble Burial Association	0	271	\$592.23	\$986.17	\$0.00	\$0.00	\$51.25	\$0.00	\$0.00	\$1,700.00	\$3,000.00	\$1,300.00	\$0.00	\$68.73	\$158.42
Hubble Burial Association	443	19	\$1,820.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	(\$142.50)	\$962.62
Johnson Burial Association	0	27	\$0.00	\$79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.00
Johnson Burial Association	443	16	\$12,890.01	\$166.00	\$26.36	\$0.00	\$12.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,070.14
Jones Burial Association	0	195	\$146,137.13	\$377.40	\$9,212.20	\$3,313.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,040.02
Jones Burial Association	443	58	\$63,927.92	\$1,309.70	\$3,948.08	\$1,419.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,605.68
Kernodle Burial Association	0	2047	\$16,213.31	\$7,285.95	\$14.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,300.00	\$11,300.00	\$0.00	\$0.00	\$12,214.22
Langford's Burial Society	0	2197	\$180,690.85	\$5,412.73	\$14.54	\$460.90	\$1,113.00	\$0.00	\$0.00	\$4,500.00	\$13,340.00	\$8,840.00	\$0.00	\$0.00	\$176,626.02
Lemley Burial Association	0	1282	\$76,414.61	\$4,132.80	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,457.01	\$5,457.01	\$0.00	(\$5.90)	\$75,366.30
Lemley Burial Association	443	294	\$160,736.65	\$2,647.18	\$500.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,033.75	\$7,033.75	\$0.00	(\$1,099.25)	\$157,949.73
Liberty Burial Association	0	26	\$73,115.69	\$100.20	\$1,107.14	\$0.00	\$314.60	\$612.80	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	(\$28.43)	\$72,424.06
Liberty Burial Association	443	54	\$27,365.93	\$971.25	\$42.64	\$0.00	\$253.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$92.94)	\$28,219.29
Lincoln County Burial Association	0	787	\$196.12	\$2,239.45	\$2.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$688.30
Lincoln County Burial Association	443	16	\$7,768.57	\$510.20	\$2.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,280.87
Luginbuel Burial Association	0	485	\$113,749.90	\$1,360.48	\$363.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00	\$114,773.50
Marion County Burial Association	0	822	\$69,100.67	\$1,388.15	\$493.85	\$0.00	\$64.97	\$0.00	\$0.00	\$0.00	\$6,630.00	\$6,630.00	\$0.00	\$0.00	\$64,287.70
McConnell Burial Association	0	3517	\$54,202.69	\$7,148.22	\$155.41	\$0.00	\$1,699.50	\$0.00	\$0.00	\$5,500.00	\$8,264.06	\$2,764.06	\$0.00	\$0.00	\$57,042.76
McConnell Burial Association	443	199	\$36,748.94	\$497.55	\$9.25	\$0.00	\$274.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,981.63
McDonald-Horne Burial Association	0	45	\$10,926.83	\$189.10	\$9.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$10,124.99
McNabb Burial Association	0	1583	\$43,456.39	\$1,091.80	\$101.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.00	\$6,370.00	\$670.00	\$0.00	\$0.00	\$43,979.27
Mitchell Burial Association	0	266	\$1,204.56	\$1,253.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,490.00	\$1,490.00	\$0.00	\$0.00	\$967.71
Mitchell Burial Association	443	134	\$9,331.02	\$201.50	\$48.34	\$0.00	\$29.42	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$9,051.44
Mitchell Burial Association of Rector, In	0	2781	\$87,196.61	\$13,646.53	\$1,403.42	\$0.00	\$600.00	\$1,506.50	\$16,500.00	\$0.00	\$19,900.00	\$19,550.00	\$16,850.00	\$0.00	\$80,590.06
Moore's Burial Association	0	1011	\$1,078,330.93	\$1,867.18	\$10,622.56	(\$7,913.23)	\$629.23	\$761.76	\$0.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$1,077,316.45

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Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Moore's Burial Association-Ashdown	0	1	\$63,963.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,963.95
Moore's Burial Association-Ashdown	443	9	\$16,463.96	\$70.25	\$18.75	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,302.96
Morgan Burial Association	0	975	\$1,155.05	\$2,229.97	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$3,000.00	\$4,820.00	\$1,820.00	\$0.00	\$0.00	\$1,545.02
Mount Vernon Burial Association	0	295	\$8,960.00	\$796.09	\$6.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$8,762.27
Murphy Burial Association	0	2208	\$244,527.64	\$5,609.32	\$110.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$242,247.80
Murry-Ruggles Burial Association	0	8370	\$9,332.21	\$7,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.00	\$17,390.00	\$7,890.00	\$0.00	\$0.00	\$9,363.91
Murry-Ruggles Burial Association	443	81	\$3,753.33	\$257.90	\$1.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$3,013.09
Nelson's Burial Association	0	2455	\$365,746.20	\$2,190.63	\$4,472.78	(\$4,555.47)	\$1,542.38	\$992.80	\$0.00	\$0.00	\$6,017.00	\$6,017.00	\$0.00	\$0.00	\$359,301.96
New Home Burial Association	0	2363	\$872.53	\$3,442.70	\$0.00	\$0.00	\$1,130.98	\$0.00	\$0.00	\$8,800.00	\$15,509.60	\$6,709.60	\$0.00	\$0.00	(\$3,525.35)
New Home Burial Association	443	166	\$12,872.41	\$160.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,032.91
Northwest Arkansas Burial Association	0	975	\$1,133,336.87	\$2,767.59	\$15,552.32	(\$13,190.79)	\$4,579.98	\$0.00	\$0.00	\$0.00	\$6,750.00	\$6,750.00	\$0.00	\$0.00	\$1,127,136.01
Northwest Arkansas Burial Association	443	11	\$23,871.39	\$317.39	\$0.00	\$0.00	\$79.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,109.43
Oakcrest Burial Association	0	872	\$22,301.42	\$2,260.00	\$53.19	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$4,300.00	\$4,300.00	\$0.00	\$0.00	\$20,299.61
Ocker Burial Society	0	1228	\$937,820.72	\$2,948.11	\$4,677.86	\$73,924.51	\$521.00	\$0.00	\$0.00	\$0.00	\$9,800.00	\$9,800.00	\$0.00	\$0.00	\$1,009,050.20
Ocker Burial Society	443	82	\$89,962.66	\$1,460.88	\$2.49	\$8,227.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$97,653.88
Olmstead [R. W.] Burial Association	0	5095	\$39,009.05	\$8,515.99	\$18.82	\$0.00	\$2,133.70	\$0.00	\$0.00	\$0.00	\$4,920.00	\$4,920.00	\$0.00	\$350.00	\$40,140.16
Olmstead [R. W.] Burial Association	443	452	\$228,040.11	\$2,259.84	\$3,960.68	(\$5,418.37)	\$1,555.13	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$226,787.13
Page Burial Association	0	98	\$44,314.90	\$267.30	\$129.25	\$0.00	\$99.14	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$44,112.31
Peoples Burial Association	0	191	\$310.53	\$2,104.14	\$0.00	\$866.89	\$260.73	\$0.00	\$0.00	\$0.00	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$220.83
Poinsett Burial Association	0	2007	\$100,205.25	\$4,881.15	\$489.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,200.00	\$8,200.00	\$0.00	\$0.00	\$97,375.96
Poinsett Burial Association	443	68	\$18,532.87	\$178.40	\$93.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$350.00	\$150.00	\$0.00	\$18,454.52
Prescott Burial Association	0	1070	\$3,961.98	\$2,503.70	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$4,410.00	\$0.00	\$0.00	\$2,040.68
Progressive Burial Association	0	1902	\$1,042,190.00	\$3,818.75	\$12,138.93	\$0.00	\$2,763.38	\$0.00	\$400.00	\$0.00	\$5,600.00	\$6,000.00	\$0.00	\$0.00	\$1,049,384.30
Progressive Burial Association	443	752	\$536,266.71	\$3,267.91	\$12,542.35	\$0.00	\$4,361.00	\$0.00	\$3,000.00	\$0.00	\$5,100.00	\$8,100.00	\$0.00	\$0.00	\$539,615.97

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Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Pyeatte Burial Association	0	535	\$22,524.52	\$1,573.30	\$87.61	\$0.00	\$294.85	\$0.00	\$500.00	\$500.00	\$3,950.00	\$350.00	\$3,600.00	\$0.00	\$23,540.58
Qualls Burial Association	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Qualls Burial Association	443	515	\$116,760.59	\$1,740.75	\$264.52	\$0.00	\$0.00	\$126.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$118,639.86
Reid [Frank] Burial Association	0	5527	\$202,499.74	\$9,522.92	\$2,604.49	(\$6,557.04)	\$0.00	\$0.00	\$22,190.50	\$22,273.15	\$25,300.90	\$3,027.75	\$22,190.50	\$0.00	\$205,042.36
Rice [H.E.] Burial Association	0	294	\$5,553.27	\$915.65	\$6.27	\$544.18	\$0.00	\$654.88	\$900.00	\$1,750.00	\$1,586.90	\$736.90	\$0.00	\$0.00	\$5,627.59
Richardson Burial Association	0	64	\$205,708.24	\$727.62	\$733.68	\$0.00	\$537.00	\$613.44	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$205,519.10
Richardson Burial Association	443	20	\$99.35	\$260.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.42
Roberts Burial Association	0	1218	\$43,550.02	\$1,722.70	\$40.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,700.00	\$400.00	\$0.00	\$0.00	\$44,913.16
Roller Burial Association	0	10802	\$1,426,162.09	\$31,036.56	\$29,765.01	\$210.00	\$325.00	\$0.00	\$0.00	\$0.00	\$55,935.86	\$55,935.86	\$0.00	(\$178.53)	\$1,431,091.33
Roller Burial Association	443	267	\$172,658.97	\$2,374.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$178.53	\$171,855.05
Rowell-Parish Burial Society	0	94	\$65,709.48	\$106.75	\$187.85	\$0.00	\$0.00	\$615.04	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$64,889.04
Ruebel Burial Association	0	527	\$18,674.77	\$981.15	\$55.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$19,210.98
Rumph Burial Association	0	1696	(\$1,875.62)	\$2,768.55	\$8.76	\$0.00	\$89.22	\$0.00	\$7,100.00	\$10,900.00	\$4,365.25	\$565.25	\$0.00	\$0.00	\$247.22
Rumph Burial Association	443	30	\$10,922.54	\$53.65	\$0.00	\$0.00	\$29.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,946.45
Russell-Irby Burial Association	0	1164	\$23,872.26	\$8,123.68	\$0.00	\$0.00	\$1,531.73	\$15.00	\$5,500.00	\$5,500.00	\$12,180.00	\$6,680.00	\$5,500.00	\$0.00	\$23,769.21
Safeway Burial Association	0	46	\$514.74	\$140.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.77
Safeway Burial Association	443	15	\$8,610.40	\$40.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,650.76
Scott-Sebastian Burial Association	0	304	\$89,034.16	\$364.30	\$31.51	\$0.00	\$0.00	\$648.64	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	(\$314.84)	\$88,746.17
Shinn Burial Association	0	4636	\$134,367.12	\$17,445.20	\$153.96	\$0.00	\$102.71	\$0.00	\$0.00	\$0.00	\$21,135.65	\$21,135.65	\$0.00	\$0.00	\$130,727.92
Sims & Shaw Burial Association	0	320	\$694,845.16	\$2,473.12	\$17,333.74	(\$15,597.62)	\$4,951.71	\$0.00	\$500.00	\$0.00	\$4,992.25	\$5,492.25	\$0.00	\$0.00	\$688,610.44
Sims & Shaw Burial Association	443	670	\$958,337.57	\$10,092.50	\$27,444.99	(\$29,859.97)	\$9,384.37	\$0.00	\$7,500.00	\$0.00	\$17,069.15	\$24,569.15	\$0.00	\$0.00	\$932,061.57
Smith Burial Association	0	5808	\$2,878,774.84	\$16,898.80	\$48,717.58	(\$16,424.05)	\$12,298.08	\$5,802.86	\$0.00	\$500.00	\$32,990.53	\$32,490.53	\$0.00	\$3,642.11	\$2,873,733.59
Smith Burial Association	443	1280	\$238,467.27	\$7,437.91	\$3,109.63	(\$1,048.34)	\$2,374.80	\$0.00	\$0.00	\$300.00	\$3,900.00	\$3,600.00	\$0.00	(\$295.54)	\$242,287.21
South Arkansas Burial Association	0	2638	\$99,729.09	\$6,629.88	\$1,659.30	(\$119.57)	\$30.00	\$0.00	\$200.00	\$200.00	\$13,850.00	\$13,850.00	\$0.00	\$0.00	\$94,018.70

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Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
South Arkansas Burial Association	443	1550	\$111,549.67	\$19,238.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$124,287.82
South Burial Society	0	1471	\$1,388.05	\$3,258.41	\$0.00	\$0.00	\$44.03	\$0.00	\$7,560.00	\$3,080.00	\$7,280.00	\$2,170.00	\$9,590.00	\$0.00	\$2,432.43
Southeast Burial Association	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Southeast Burial Association	443	137	\$42,947.13	\$9,130.36	\$0.00	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$51,892.49
Spring River Burial Association	0	919	\$10,033.01	\$2,385.90	\$0.82	\$0.00	\$107.50	\$0.00	\$4,700.00	\$0.00	\$5,203.50	\$803.50	\$9,100.00	\$0.00	\$11,508.73
Spring River Burial Association	443	42	\$10,438.53	\$99.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.50	\$512.50	\$0.00	\$0.00	\$10,025.78
Stephenson Burial Association	0	2663	\$2,237.09	\$4,468.31	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$19,500.00	\$18,550.00	\$4,550.00	\$500.00	\$0.00	\$2,155.40
Stevens Burial Association	0	4971	\$34,597.40	\$5,444.01	\$144.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,150.00	\$6,150.00	\$0.00	\$0.00	\$34,036.07
Stuttgart Home Burial Society	0	75	\$267,244.78	\$196.70	\$745.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268,186.82
Thompson-Wilson Burial Association	0	2312	\$436,188.80	\$5,140.95	\$5,147.59	(\$7.50)	\$1,470.04	\$0.00	\$0.00	\$0.00	\$13,600.00	\$11,550.00	\$2,050.00	\$2.95	\$433,446.85
Thompson-Wilson Burial Association	443	422	\$95,067.54	\$4,707.56	\$908.40	\$0.00	\$179.96	\$0.00	\$500.00	\$0.00	\$3,500.00	\$3,500.00	\$500.00	(\$307.26)	\$97,310.80
Victory Burial Association	0	96	\$92,954.79	\$274.87	\$97.95	\$0.00	\$200.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$93,127.61
Warren Burial Association	0	77	\$33,125.75	\$200.00	\$229.48	\$0.00	\$257.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$568.08)	\$33,865.81
Warren Burial Association	443	54	\$12,348.86	\$414.00	\$229.44	\$0.00	\$257.50	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$313.45	\$11,421.35
Wasson's Ozark Burial Association	0	1555	\$203,859.39	\$4,002.19	\$1,860.81	(\$1.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$7,407.30	\$7,407.30	\$0.00	\$0.00	\$202,314.03
Westbrook [C.B.] Burial Association	0	2042	\$2,167.89	\$3,806.85	\$0.00	\$0.00	\$115.00	\$0.00	\$6,000.00	\$2,000.00	\$7,795.00	\$6,295.00	\$5,500.00	\$36.26	(\$471.52)
Westbrook [C.B.] Burial Association	443	19	\$2,521.16	\$141.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.96
Westbrook [W.L.] Burial Association	0	4282	\$544,986.87	\$4,624.41	\$12,212.26	\$0.00	\$90.00	\$1,308.00	\$0.00	\$0.00	\$22,213.54	\$22,213.54	\$0.00	(\$0.01)	\$538,212.01
Westbrook [W.L.] Burial Association	443	90	\$108,267.21	\$1,226.07	\$2,864.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.91	\$112,051.97
Westbrook Burial Association	0	2320	\$216,080.97	\$6,526.00	\$248.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,829.65	\$8,829.65	\$0.00	\$0.00	\$214,025.61
Westbrook Burial Association	443	94	\$24,509.59	\$252.00	\$31.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$24,443.38
Wilkerson Burial Association	0	3195	\$9,806.79	\$7,520.53	\$0.00	\$0.00	\$49.92	\$0.00	\$0.00	\$500.00	\$11,544.55	\$11,044.55	\$0.00	\$0.00	\$6,232.85
Wilkerson Burial Association	443	26	\$3,751.05	\$70.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,821.60
Williams Burial Association	0	247	\$1,303,421.18	\$3,316.49	\$24,258.96	\$0.00	\$6,893.86	\$0.00	\$0.00	\$0.00	\$8,340.00	\$8,340.00	\$0.00	(\$5,165.78)	\$1,320,928.55

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

December 31, 2013

Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Williams Burial Association	443	893	\$419,007.30	\$15,426.48	\$5,353.37	\$0.00	\$5,194.96	\$0.00	\$0.00	\$0.00	\$14,500.00	\$14,500.00	\$0.00	(\$714.83)	\$420,807.02
Willis Burial Association	0	50	\$107.26	\$224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.26
Woodhouse Burial Association	0	22	\$48,247.24	\$140.00	\$0.00	\$0.00	\$100.00	\$612.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,674.76
Woodhouse Burial Association	443	54	\$14,600.76	\$1,271.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$14,372.23
Yell County Burial Association		137	\$36,241.63	\$1,927.70	\$113.11	\$0.00	\$0.00	\$240.13	\$3,365.87	\$0.00	\$2,510.59	\$5,876.46	\$0.00	(\$1,941.25)	\$34,107.10
Yell County Burial Association	0	201	\$88,056.35	\$2,734.20	\$201.08	\$0.00	\$0.00	\$426.91	\$4,203.34	\$599.76	\$2,134.32	\$5,737.90	\$0.00	\$1,941.25	\$82,885.57
Young's Burial Association	0	1045	\$1,575.21	\$2,100.89	\$0.00	\$0.00	\$115.00	\$0.00	\$1,600.00	\$5,850.00	\$5,098.00	\$848.00	\$0.00	\$0.00	\$2,713.10